

Corrective Action Plan

| Transport Practice | Protocol Question & Brief description of the deficiency | Detail description of the corrective action required | Evidence required | Completion date |
|---|--|---|---|--|
| Transport Practice 3.2: Designate appropriate response personnel and commit necessary resources for emergency response | 3.2.1 During interviews to Haukes personnel involved in the cyanide transport operation, the auditor notice lack of clarity regarding first aids required against cyanide exposures, so the auditor observed this issue requiring Haukes to provide refresher training in cyanide first aids to appropriate personnel. 3.2.4 The transporter did not have oxygen and an artificial respiration (AMBU), with a pocket mask equipped with a one-way valve. Also, that needed water to decontaminate any potential skin contact with cyanide | 3.2.1 Haukes is required Haukes to provide refresher training in cyanide first aids to appropriate personnel. 3.2.4 Provide the cyanide transport operation with oxygen bottles and an artificial respiration (AMBU), with a pocket mask equipped with a one-way valve and water supply to decontaminate any potential skin contact with cyanide | 3.2.1 Training assistance records and training material. 3.2.4 Pictures of the oxygen bottles, AMBU with a pocket mask equipped with a one-way valve and water supply. Also invoices of the oxygen bottles , AMBU and mask | 3.2.1 June 2023 3.2.4 June 2023 |

HAUKES N.V.

Name of Facility



Bruno Pizzorni - Lead Auditor

MAY 23, 2023

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| Transport Practice 3.5: Periodically evaluate response procedures and capabilities and revise them as needed. | 3.5.2 No cyanide related mock emergency drill was performed during year 2022. | Haukes is required to perform an emergency mock drill that simulate transport-related cyanide exposures and releases. | Assistance records, pictures and report of the emergency mock drill performed related to cyanide exposures and releases. | June 2023 |

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